

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER 000001RY		PAGE OF PAGES 1 4	
1. DATE OF ORDER 11/21/2022 02:28:39 PM EST		2. ORDER NUMBER 47QFSA23F0004		3. CONTRACT NUMBER 47QRAD20D8152		4. PDN NUMBER	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND 285F	FUNCTION CODE AF151	B/A CODE AA20	CC-A	C/E CODE H08	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE 25	ORG. CODE Q04FA000	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) CHENEGA ENTERPRISE SYSTEMS & SOLUTIONS, LLC 609 INDEPENDENCE PKWY STE 210 CHESAPEAKE, Virginia 23320-5209 United States 757-549-5700					7. TYPE OF ORDER		
					A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number (b) (4)					8B. Taxpayer Identification Number (TIN) (b) (4)		
9A. BUSINESS CLASSIFICATION SBA Certified 8(a) Program Participant					C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
					D. MODIFICATION NUMBER P00000		
					AUTHORITY FOR ISSUING Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
					9B. START DATE: 12/05/2022		
					9C. COMPLETION DATE: 12/04/2023		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) 77 Forsyth Street SW Atlanta, Georgia 30303 United States Jacqueline Milton 404-224-2203 jacqueline.milton@gsa.gov			11. REMITTANCE ADDRESS (MANDATORY) CHENEGA ENTERPRISE SYSTEMS & SOLUTIONS, LLC 609 INDEPENDENCE PKWY STE 210 CHESAPEAKE, Virginia 23320-5209 United States		12. SHIP TO (Consignee Address, Zip Code and Telephone Number) Information Technology Services Office Arlene H Deal North Peachtree Warehouse 3719 N. Peachtree Rd. Chamblee, Georgia 30341 United States (b) (6)		
13. PLACE OF INSPECTION AND ACCEPTANCE Arlene H Deal 2877 Brandywine Road, K84 Information Technology Services Office (ITSO Atlanta, Georgia 30341 United States (b) (6)				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) GSA FAS AAS Region 04 77 Forsyth Street SW Atlanta, Georgia 30303 United States Jacqueline Milton 404-224-2203 jacqueline.milton@gsa.gov			
15. F.O.B. POINT Destination		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT 12/04/2023		18. PAYMENT/DISCOUNT TERMS Net 30 Days / 0% 0 Days	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See Continuation Page						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Information Technology Services Office (770) 488-8337						TOTAL FROM 300-A(s)	▶
21. MAIL INVOICE TO: (Electronic Invoice Preferred) General Services Administration (FUND) The contractor shall submit invoices electronically by logging into the ASSIST portal (https://assist.gsa.gov), navigating to the appropriate award, and creating the invoice for that award. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				22. GROSS SHIP WEIGHT		GRAND TOTAL	▶ \$2,124,075.40
				23. SHIPPING POINT See Block 6			
				24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: KC Finance Accounts Payable		24B. TELEPHONE NUMBER 1-800-676-3690	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Summer Aldrich				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Christopher L Byrne			
25B. SIGNATURE Summer Aldrich		25C. DATE SIGNED 11/21/2022 01:01:40 PM EST		26B. SIGNATURE Christopher L Byrne		26C. DATE SIGNED 11/21/2022 02:28:39 PM EST	